

Prime Contract Change Order

Detailed, Grouped by Each Number

Collin County Juvenile Justice
4690 Community Ave
McKinney TX 75071

Project # 09TX08DM
Tel: Fax:

Date: 1/31/2012
To Contractor:
Crossland Construction Co., Inc.
861 N Coleman
Ste 100
Prosper, TX 75078

Architect's Project No:
Contract Date:
Contract Number: 09TX003DM
Change Order Number: 011

The Contract is hereby revised by the following items:

water meter/water usage/misc credits

| PCO | Description | Amount |
|-----|--|-----------|
| 009 | Credit on Temp control workstation and printer | (611.00) |
| 040 | ceiling removal in C179, C122, C182, C114 | (817.05) |
| 069 | water meter | 13,205.69 |
| 090 | previous overpaid by CC | (46.08) |

| | |
|--|--------------|
| The original Contract Value was..... | 7,126,000.00 |
| Sum of changes by prior Prime Contract Change Orders..... | 117,951.73 |
| The Contract Value prior to this Prime Contract Change Order was..... | 7,243,951.73 |
| The Contract Value will be changed by this Prime Contract Change Order in the amount of..... | 11,777.64 |
| The new Contract Value including this Prime Contract Change Order will be..... | 7,255,729.37 |
| The Contract duration will be changed by..... | 0 Days |
| The revised Substantial Completion date as of this Prime Contract Change Order is..... | |

VAI Architects
ARCHITECT
16000 N. Dallas Parkway, Suite 200
Dallas, TX 75248

Crossland Construction Co., Inc.
CONTRACTOR
861 N Coleman
Ste 100
Prosper, TX 75078

Collin County Texas
OWNER
Central Plant
4600 Community Ave
McKinney, TX 75071

Address
By Woodrow Woods
SIGNATURE Woodrow Woods
DATE 3-12-12

Address
By DJ McClenny
SIGNATURE [Signature]
DATE 3-9-12

Address
By Bill Burke
SIGNATURE _____
DATE _____

Prime Contract Change Order

Detailed, Grouped by Each Number

REVISED CO#11

Collin County Juvenile Justice
4690 Community Ave
McKinney TX 75071

Project # 09TX08DM
Tel: Fax:

Date: 1/20/2012

To Contractor:
Crossland Construction Co., Inc.
861 N Coleman
Ste 100
Prosper, TX 75078

Architect's Project No:
Contract Date:
Contract Number: 09TX003DM
Change Order Number: 011

The Contract is hereby revised by the following items:

| PCO | Description | Amount |
|-----|---|---------------------|
| 009 | Credit on Temp control workstation and printer - ADDED | (611) ⁰⁵ |
| 040 | ceiling removal in C179, C122, C182, C114 - ADDED | (817) 13,205.64 |
| 069 | water meter | 11,016 |

* SEE ATTACHED * I ADDED 4,549.12 FOR WATER USAGE - WAS 6,467.55

| | |
|--|----------------------------|
| The original Contract Value was..... | 7,126,000 |
| Sum of changes by prior Prime Contract Change Orders..... | 117,952 |
| The Contract Value prior to this Prime Contract Change Order was..... | 7,243,952 |
| The Contract Value will be changed by this Prime Contract Change Order in the amount of..... | 9,588 11,277.64 |
| The new Contract Value including this Prime Contract Change Order will be..... | 7,253,540 |
| The Contract duration will be changed by..... | 0 Days |
| The revised Substantial Completion date as of this Prime Contract Change Order is..... | |

VAI Architects
ARCHITECT
16000 N. Dallas Parkway, Suite 200
Dallas, TX 75248

Crossland Construction Co., Inc.

CONTRACTOR
861 N Coleman
Ste 100
Prosper, TX 75078

Collin County Texas

OWNER
Central Plant
4600 Community Ave
McKinney, TX 75071

Address

By

SIGNATURE

DATE

Address

By DJ McClenny

SIGNATURE

DATE

Address

By Bill Burke

SIGNATURE

DATE

GROSSLAND

CONSTRUCTION COMPANY, INC.

Potential Change Orders

Detailed, Grouped by Each Number

Collin County Juvenile Justice
4690 Community Ave
McKinney TX 75071

Project # 09TX08DM
Tel: Fax:

PCO #: 069

1/27/2011

water meter

Category

Reason

Reference

COR Number

PCCO Number

Notes

Task Name

Revenue Code

Summary:

| Requested Days: | Approved Days: | Proposed | Approved | Applied |
|-----------------|----------------|----------|----------|---------------------|
| 0.00 | 0.00 | 6,467.35 | 0.00 | 6,467.35 |

Itemized Details:

| General Description | Quote Due | Quote Rec'd | Allocation | Proposed | Approved | Applied |
|---------------------|-----------|-------------|------------|----------|----------|---------------------|
| 001 - - | 2/3/2011 | | Budget: | 2,204.97 | 0.00 | 2,204.97 |
| Water Meter Cost | | | | | | |
| 002 - - | 2/3/2011 | | Budget: | 1,137.38 | 0.00 | 1,137.38 |
| Installation Cost | | | | | | |
| 003 - - | 2/3/2011 | | Budget: | 3,125.00 | 0.00 | 3,125.00 |
| water usage cost | | | | | | |

9843.34

13,205.69

Project Manager

Printed on: 1/20/2012

TEXAS2008

Plumbing, LLC.

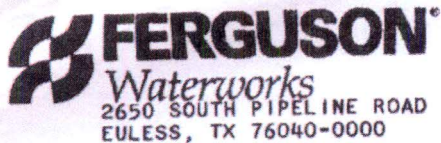
Invoice

Invoice Date: 5/03/11
Invoice No. 00952

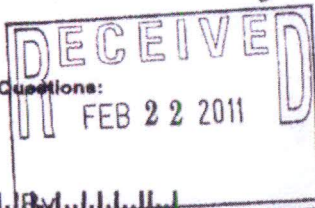
[illegible]

1,137.38

Fax: (972) 464-0091



Please contact with Questions:
817-858-0714



00000487 01 MB 0.382 01 TR 005 FRIDDF01 000000
CROSSLAND CONSTRUCTION CO INC
PO BOX 45
833 SOUTH EAST AVE
COLUMBUS, KS 66725

| | | |
|---------|-------|---|
| 0479961 | 15475 | 1 |
|---------|-------|---|

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEI - DALLAS WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

CROSSLAND CONSTRUCTION CO., INC
861 NORTH COLEMAN
PROSPER, TX 75078

| SHIP WHSE. | SELL WHSE. | TAX CODE | CUSTOMER ORDER NUMBER | SALESMAN | JOB NAME | INVOICE DATE | BATCH |
|---|---------------|----------|-------------------------------|--|---------------------|--------------|-------------|
| 1232 | 1232 | TX788 | 256924 | 999 | JUEVE | 02/17/11 | 10 22364 |
| 1 | 1 | 1 | SP-MDC1413DAAB2 M907300TSA | 3 DUAL BODY CMPD USG WTR MTR W/ 3G 3 BRZ WTR MTR STRN | 1810.000 394.970 | EA EA | 1810 394 |
| INVOICE SUB-TOTAL | | | | | | | 2204 |
| TAX | | | | | | Euless | 18 |
| <p>VENDOR # <u>006 FERGE</u> INVOICE # <u>0479961</u> AMOUNT \$ <u>2204.97</u> DATE <u>2/17</u> JOB# <u>097X080M</u> CODE/GL _____ DESC. _____</p> | | | | | | | |

MCKINNEY

CITY OF MCKINNEY
PO BOX 8000
MCKINNEY TX 75070-8000

For Inquiries, Please Call:
(972) 547-7550

***AUTO**3-DIGIT 750 17 AADC 68868A25-A-3
4719 1 AR 0-368

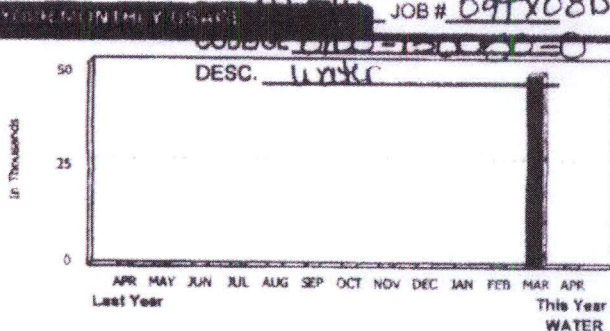


CROSSROADS CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345



VENDOR # 003C1MCK
INVOICE # 16116797066-41511
AMOUNT # 405.73

JOB # 09TX080M



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

Payment

Coupon

ACCOUNT INFORMATION

PIN #

ACCOUNT: 161167-97066
SERVICE ADDRESS: MCKINNEY FH METER FH715
CYCLE-ROUTE: 01-97
SERVICE PERIOD: 03/17/2011 to 04/15/2011
BILLING DATE: 04/25/2011
DUE DATE: 05/20/2011

CROSSROADS CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

\$ 405.73

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 161167-97066
SERVICE ADDRESS: MCKINNEY FH METER
CYCLE-ROUTE: 01-97
SERVICE PERIOD: 03/17/2011 to 04/15/2011
BILLING DATE: 04/25/2011

DUE DATE: 05/20/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 8041715 | WA | 1289.00 | 1289.00 | 0.0 |

ACCOUNT ACTIVITY

LAST BILL 264.1
TOTAL PAID SINCE LAST BILL .0
ADJUSTMENT 26.4

BALANCE FORWARD 290.5

NEW CHARGES

WATER 85.1
FIRE HYDRANT USE FEE \$30.0
SANITATION SVC SALES TAX .0
TOTAL NEW CHARGES 115.1

ACCOUNT BALANCE

TOTAL AMOUNT DUE 405.7

AMOUNT DUE IF PAID AFTER 05/20/2011 417.2

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

SUBSTANTIAL
Completion 3/11/11

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

AMOUNT DUE

TOTAL AMOUNT DUE 405.7

AMOUNT DUE IF PAID AFTER 05/20/2011 417.2

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000161167000097066000000405737

MCKINNEY
 Unique by nature
 CITY OF MCKINNEY
 PO BOX 8000
 MCKINNEY TX 75070-8000

E-MAILED
 11/26/11

For Inquiries, Please Call:
 (972) 547-7550

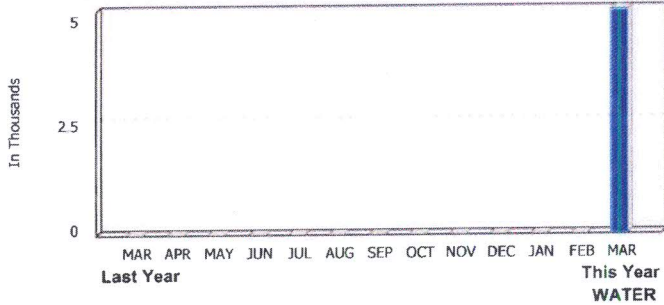
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 8133 1 AT 0.357



CROSSLAND CONSTRUCTION
 861 N COLEMAN ST
 PROSPER TX 75078-2340



YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
 DUE DATE APPLIES TO NEW CHARGES ONLY
 MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
 DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
 After Hours Emergency 972-547-7360
 Credit Card Payments 972-547-7555
 Payment Plans 972-547-7550

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
 SERVICE ADDRESS: 4690 COMMUNITY AVE
 CYCLE-ROUTE: 09-01
 SERVICE PERIOD: 02/15/2011 to 03/23/2011
 BILLING DATE: 03/31/2011

DUE DATE:

04/25/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 163.00 | 0.00 | 163.00 |
| 8102378 | WA | 0.00 | 0.00 | 0.00 |
| 8102379 | WA | 5.00 | 0.00 | 5.00 |

ACCOUNT ACTIVITY

LAST BILL .00
 TOTAL PAID SINCE LAST BILL .00
 ADJUSTMENT .00

BALANCE FORWARD

.00

NEW CHARGES

WATER 112.51
 IRRIGATION 775.18
 SEWER 91.21
 SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 978.90

ACCOUNT BALANCE

TOTAL AMOUNT DUE 978.90
AMOUNT DUE IF PAID AFTER 04/25/2011 1,076.79

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
 MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
 SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
 CYCLE-ROUTE: 09-01
 SERVICE PERIOD: 02/15/2011 to 03/23/2011
 BILLING DATE: 03/31/2011

DUE DATE:

04/25/2011

CROSSLAND CONSTRUCTION
 861 N COLEMAN ST
 PROSPER TX 75078-2340

AMOUNT DUE

TOTAL AMOUNT DUE 978.90
AMOUNT DUE IF PAID AFTER 04/25/2011 1,076.79

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
 PO BOX 8000
 MCKINNEY, TX 75070-8000

000168401000091862000000978902

substantial completion
 3-7-11
 Billing period 30 days use 16 days
 $27.19 \times 16 = 435.04$
 $36 \over 978.90$

E-MAILED
5/9/11

For Inquiries, Please Call:
(972) 547-7550

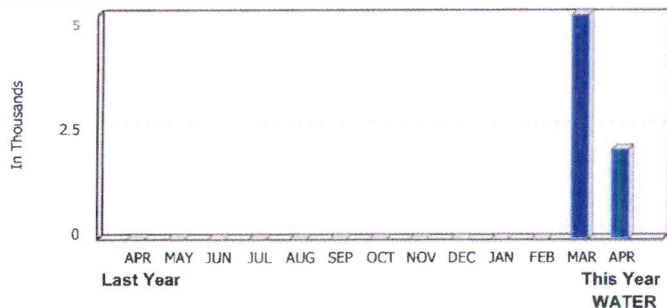
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8201 1 AT 0.365



CROSSLAND CONSTRUCTION
861 N COLEMAN ST
PROSPER TX 75078-2340



YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 03/23/2011 to 04/21/2011
BILLING DATE: 04/29/2011

DUE DATE: 05/24/2011

CROSSLAND CONSTRUCTION
861 N COLEMAN ST
PROSPER TX 75078-2340

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 03/23/2011 to 04/21/2011
BILLING DATE: 04/29/2011

DUE DATE: 05/24/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 268.00 | 163.00 | 105.00 |
| 8102378 | WA | 0.00 | 0.00 | 0.00 |
| 8102379 | WA | 7.00 | 5.00 | 2.00 |

ACCOUNT ACTIVITY

LAST BILL 978.90
TOTAL PAID SINCE LAST BILL .00
ADJUSTMENT 97.89

BALANCE FORWARD 1076.79

NEW CHARGES

WATER 103.00
IRRIGATION 499.68
SEWER 81.49
SANITATION SVC SALES TAX .00

TOTAL NEW CHARGES

684.17

ACCOUNT BALANCE

TOTAL AMOUNT DUE 1760.96

AMOUNT DUE IF PAID AFTER 05/24/2011 1,829.38

PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

AMOUNT DUE

TOTAL AMOUNT DUE 1760.96

AMOUNT DUE IF PAID AFTER 05/24/2011 1,829.38

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000001760966

E-MAILED
6/2/11

For Inquiries, Please Call:
(972) 547-7550

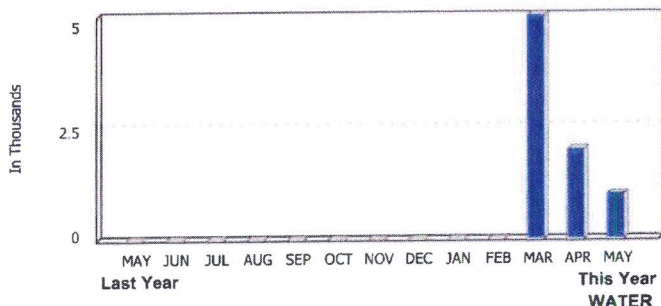
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8460 1 AT 0.365



CROSSLAND CONSTRUCTION
861 N COLEMAN ST
PROSPER TX 75078-2340



YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 04/21/2011 to 05/24/2011
BILLING DATE: 05/31/2011

DUE DATE:

06/27/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 385.00 | 268.00 | 117.00 |
| 8102378 | WA | 0.00 | 0.00 | 0.00 |
| 8102379 | WA | 8.00 | 7.00 | 1.00 |

ACCOUNT ACTIVITY

LAST BILL 1760.96
TOTAL PAID SINCE LAST BILL -1760.96
ADJUSTMENT .00

BALANCE FORWARD

.00

NEW CHARGES

WATER 99.83
IRRIGATION 556.68
SEWER 78.25
SANITATION SVC SALES TAX .00

TOTAL NEW CHARGES

734.76

ACCOUNT BALANCE

TOTAL AMOUNT DUE

734.76

AMOUNT DUE IF PAID AFTER 06/27/2011

808.24

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 04/21/2011 to 05/24/2011
BILLING DATE: 05/31/2011

DUE DATE:

06/27/2011

CROSSLAND CONSTRUCTION
861 N COLEMAN ST
PROSPER TX 75078-2340

AMOUNT DUE

TOTAL AMOUNT DUE

734.76

AMOUNT DUE IF PAID AFTER 06/27/2011

808.24

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000000734765

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 05/24/2011 to 06/20/2011
BILLING DATE: 06/30/2011

For Inquiries, Please Call:
(972) 547-7550

AUTO3-DIGIT 750 32 PS3 69448AA3D-A-5
8437 1 AT 0.365



CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

VENDOR # **003CINCK**

DUE DATE: 07/25/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 519.00 | 385.00 | 134.00 |
| 8102378 | WA | 3.00 | 0.00 | 3.00 |
| 8102379 | WA | 11.00 | 8.00 | 3.00 |

INVOICE #

AMOUNT \$

DATE

JOB#

ACCOUNT ACTIVITY

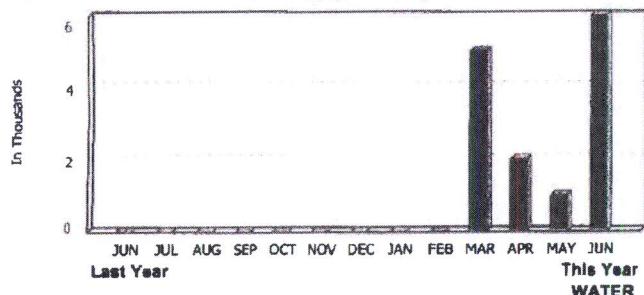
LAST BILL 734.76
TOTAL PAID SINCE LAST BILL -734.76
ADJUSTMENT .00

BALANCE FORWARD .00

NEW CHARGES

WATER 115.68
IRRIGATION 637.43
SEWER 94.45
SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 847.56

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****

After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE 847.56
AMOUNT DUE IF PAID AFTER 07/25/2011 932.32

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

Payment

Coupon

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 05/24/2011 to 06/20/2011
BILLING DATE: 06/30/2011
DUE DATE: 07/25/2011

CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE 847.56
AMOUNT DUE IF PAID AFTER 07/25/2011 932.32

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000000847563

WV

McKINNEY
 City of McKinney
 PO BOX 8000
 MCKINNEY TX 75070-8000

E-MAILED

For Inquiries, Please Call:
 (972) 547-7550

AUTO3-DIGIT 750 32 PS3 70026AA29-A-5
 8533 1 AT 0.365



CROSSLAND CONSTRUCTION
 861 N COLEMAN ST STE 100
 PROSPER TX 75078-2345



Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
 SERVICE ADDRESS: 4690 COMMUNITY AVE
 CYCLE-ROUTE: 09-01
 SERVICE PERIOD: 06/20/2011 to 07/27/2011
 BILLING DATE: 07/29/2011

DUE DATE:

08/23/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 867.00 | 519.00 | 348.00 |
| 8102378 | WA | 7.00 | 3.00 | 4.00 |
| 8102379 | WA | 15.00 | 11.00 | 4.00 |

ACCOUNT ACTIVITY

LAST BILL 847.56
 TOTAL PAID SINCE LAST BILL -847.56
 ADJUSTMENT .00

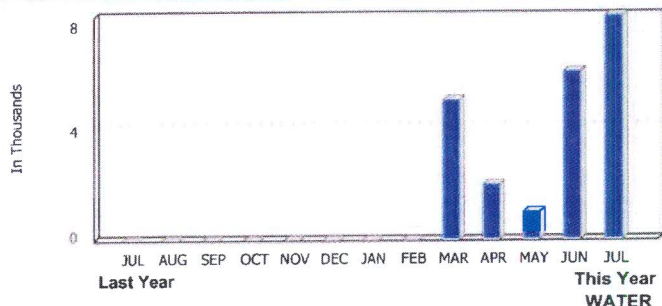
BALANCE FORWARD

.00

NEW CHARGES

WATER 122.02
 IRRIGATION 1653.93
 SEWER 100.93
 SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 1876.88

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
 DUE DATE APPLIES TO NEW CHARGES ONLY
 MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
 DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
 After Hours Emergency 972-547-7360
 Credit Card Payments 972-547-7555
 Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE 1876.88
 AMOUNT DUE IF PAID AFTER 08/23/2011 2,064.57

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
 MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
 SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
 CYCLE-ROUTE: 09-01
 SERVICE PERIOD: 06/20/2011 to 07/27/2011
 BILLING DATE: 07/29/2011

DUE DATE:

08/23/2011

CROSSLAND CONSTRUCTION
 861 N COLEMAN ST STE 100
 PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE 1876.88
 AMOUNT DUE IF PAID AFTER 08/23/2011 2,064.57

AMOUNT ENCLOSED

REMIT PAYMENT TO



CITY OF MCKINNEY
 PO BOX 8000
 MCKINNEY, TX 75070-8000

000168401000091862000001876887

MCKINNEY
CITY OF MCKINNEY
PO BOX 8000
MCKINNEY TX 75070-8000

E-MAILED
9/16/11

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 07/27/2011 to 08/25/2011
BILLING DATE: 08/31/2011

09/26/2011

For Inquiries, Please Call:
(972) 547-7550

AUTO3-DIGIT 750 32 PS3 70451AA31-A-5
8678 1 AT 0.365



CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345



DUE DATE:

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 1132.00 | 867.00 | 265.00 |
| 8102378 | WA | 11.00 | 7.00 | 4.00 |
| 8102379 | WA | 18.00 | 15.00 | 3.00 |

ACCOUNT ACTIVITY

LAST BILL 1876.88
TOTAL PAID SINCE LAST BILL -1876.88
ADJUSTMENT .00

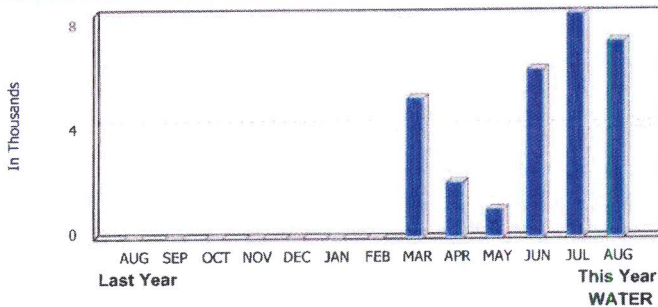
BALANCE FORWARD

.00

NEW CHARGES

WATER 118.85
IRRIGATION 1259.68
SEWER 97.69
SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 1476.22

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****

After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE 1476.22
AMOUNT DUE IF PAID AFTER 09/26/2011 1,623.84

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 07/27/2011 to 08/25/2011
BILLING DATE: 08/31/2011

DUE DATE: 09/26/2011

CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE 1476.22
AMOUNT DUE IF PAID AFTER 09/26/2011 1,623.84

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000001476220

Billing Statement

CITY OF MCKINNEY

Account number : 168401-91862
Location address: 4690 COMMUNITY AVE JJAEP
MCKINNEY TX
Customer name : CROSSLAND CONSTRUCTION
Mailing address : 861 COLEMAN
City /State /Zip: PROSPER TX 75078

Bill date: 9/30/11 Due date: 10/25/11

Balance forward : .00
Payments / adj. : .00
Current charges : 1416.36
Bill amount : 1416.36

Reading Information

| Service | Read Date | Type | Meter number | Days | Actual Consumption | Demand |
|---------|-----------|---------|--------------|------|-----------------------|--------|
| IR | 9/22/11 | Regular | 6865929 | 28 | 247.00 | .00 |
| WA | 9/22/11 | Regular | 8102378 | 28 | 7.00 | .00 |
| WA | 9/22/11 | Regular | 8102379 | 28 | 4.00 | .00 |

Current Charge Detail

| Code | Description | Amount |
|----------------------|-------------|----------|
| IR | IRRIGATION | 1,174.18 |
| SE | SEWER | 110.65 |
| WA | WATER | 131.53 |
| Total Actual Charges | | 1,416.36 |

Balance: .00 as of 3/08/12

Billing Statement

CITY OF MCKINNEY

Account number : 168401-91862
Location address: 4690 COMMUNITY AVE JJAEP
MCKINNEY TX

Customer name : CROSSLAND CONSTRUCTION
Mailing address : 861 COLEMAN

City /State /Zip: PROSPER TX 75078

Bill date: 10/31/11 Due date: 11/28/11

Balance forward : 1558.00
Payments / adj. : .00
Current charges : 1026.86
Bill amount : 2584.86

Reading Information

| Service | Read Date | Type | Meter number | Days | Actual Consumption | Demand |
|---------|-----------|---------|--------------|------|-----------------------|--------|
| IR | 10/25/11 | Regular | 6865929 | 33 | 165.00 | .00 |
| WA | 10/25/11 | Regular | 8102378 | 33 | 6.00 | .00 |
| WA | 10/25/11 | Regular | 8102379 | 33 | 5.00 | .00 |

Current Charge Detail

| Code | Description | Amount |
|------|-------------|--------|
| IR | IRRIGATION | 784.68 |
| SE | SEWER | 110.65 |
| WA | WATER | 131.53 |

Total Actual Charges

1,026.86

alance: .00 as of 3/08/12

MCKINNEY
CITY OF MCKINNEY
PO BOX 8000
MCKINNEY TX 75070-8000

For Inquiries, Please Call:
(972) 547-7550

AUTO3-DIGIT 750 58 PS3 72201AA30-A-2
15722 1 AT 0.365

CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345



Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 10/25/2011 to 11/21/2011
BILLING DATE: 11/30/2011

DUE DATE

12/27/2011

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 1580.00 | 1544.00 | 36.00 |
| 8102378 | WA | 28.00 | 24.00 | 4.00 |
| 8102379 | WA | 31.00 | 27.00 | 4.00 |

ACCOUNT ACTIVITY

LAST BILL 2584.86
TOTAL PAID SINCE LAST BILL .00
ADJUSTMENT 102.69

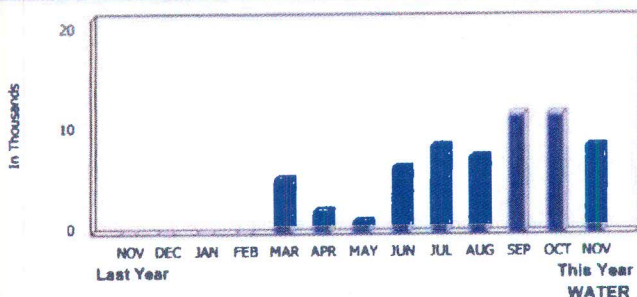
BALANCE FORWARD

2687.55

NEW CHARGES

WATER 122.02
IRRIGATION 175.09
SEWER 100.93
SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 398.04

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

ACCOUNT BALANCE

TOTAL AMOUNT DUE 3085.59
AMOUNT DUE IF PAID AFTER 12/27/2011 3,125.39
PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

DIV 07 CLOSED JOBS

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 10/25/2011 to 11/21/2011
BILLING DATE: 11/30/2011

DUE DATE:

12/27/2011

CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE 3085.59
AMOUNT DUE IF PAID AFTER 12/27/2011 3,125.39

AMOUNT ENCLOSED

REMIT PAYMENT TO



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000003085595

Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 11/21/2011 to 12/20/2011
BILLING DATE: 12/30/2011

For Inquiries, Please Call:
(972) 547-7550

AUTO3-DIGIT 750 35 PS3 72646AA30-A-1
9160 1 AT 0.365



CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345



DUE DATE: 01/24/2012

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 1582.00 | 1580.00 | 2.00 |
| 8102378 | WA | 33.00 | 28.00 | 5.00 |
| 8102379 | WA | 35.00 | 31.00 | 4.00 |

ACCOUNT ACTIVITY

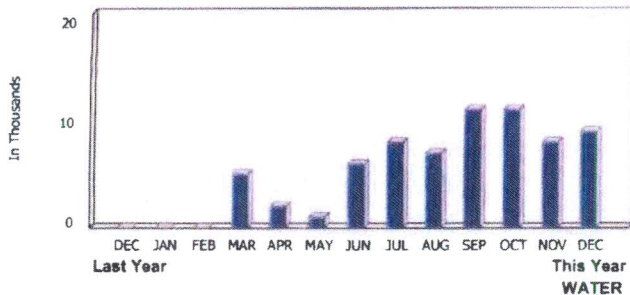
LAST BILL 3085.59
TOTAL PAID SINCE LAST BILL .00
ADJUSTMENT 39.80

BALANCE FORWARD 3125.39

NEW CHARGES

WATER 125.19
IRRIGATION 54.67
SEWER 104.17
SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 284.03

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE 3409.42
AMOUNT DUE IF PAID AFTER 01/24/2012 3,437.82
PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 11/21/2011 to 12/20/2011
BILLING DATE: 12/30/2011

DUE DATE: 01/24/2012

CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

AMOUNT DUE

TOTAL AMOUNT DUE 3409.42
AMOUNT DUE IF PAID AFTER 01/24/2012 3,437.82

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000003409424

E-MAILED
2/14/12

For Inquiries, Please Call:
(972) 547-7550

AUT03-DIGIT 750 27 PS3 73149A809-A-1
7285 1 AT 0-374



CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345



Account Statement

ACCOUNT INFORMATION

PIN #

ACCOUNT:
SERVICE ADDRESS:
CYCLE-ROUTE:
SERVICE PERIOD:
BILLING DATE:

168401-91862
4690 COMMUNITY AVE
09-01
12/20/2011 to 01/24/2012
02/09/2012

DUE DATE:

03/05/2012

CURRENT METER INFORMATION

| Meter | Service Type | Current | Previous | Consumption |
|---------|--------------|---------|----------|-------------|
| 6865929 | IR | 1582.00 | 1582.00 | 0.00 |
| 8102378 | WA | 37.00 | 33.00 | 4.00 |
| 8102379 | WA | 40.00 | 35.00 | 5.00 |

ACCOUNT ACTIVITY

LAST BILL 3409.42
TOTAL PAID SINCE LAST BILL -3125.39
ADJUSTMENT .00

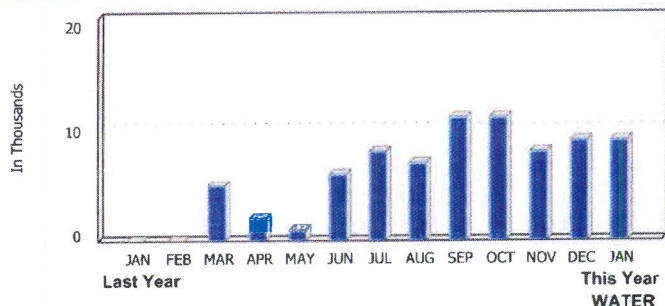
BALANCE FORWARD

284.03

NEW CHARGES

WATER 125.19
IRRIGATION 48.33
SEWER 104.17
SANITATION SVC SALES TAX .00
TOTAL NEW CHARGES 277.69

YOUR MONTHLY USAGE (IN THOUSANDS)



SPECIAL MESSAGE

**** ATTENTION CUSTOMERS ****
DUE DATE APPLIES TO NEW CHARGES ONLY
MUST BE PAID BY 5 P.M. TO AVOID LATE CHARGE

WATER CONSERVATION RESTRICTIONS ARE STILL IN PLACE.
DETAILS ARE AVAILABLE AT WWW.MCKINNEYTEXAS.ORG

****IMPORTANT PHONE NUMBERS****
After Hours Emergency 972-547-7360
Credit Card Payments 972-547-7555
Payment Plans 972-547-7550

ACCOUNT BALANCE

TOTAL AMOUNT DUE 561.72
AMOUNT DUE IF PAID AFTER 03/05/2012 0.00
PAST DUE AMOUNT IS DUE NOW TO PREVENT DISRUPTION IN SERVICE
FINAL BILL*****

Payment Coupon

ACCOUNT INFORMATION

PIN #

ACCOUNT: 168401-91862
SERVICE ADDRESS: 4690 COMMUNITY AVE JJAEP
CYCLE-ROUTE: 09-01
SERVICE PERIOD: 12/20/2011 to 01/24/2012
BILLING DATE: 02/09/2012

DUE DATE:

03/05/2012

CROSSLAND CONSTRUCTION
861 N COLEMAN ST STE 100
PROSPER TX 75078-2345

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF MCKINNEY

AMOUNT DUE

TOTAL AMOUNT DUE 561.72
AMOUNT DUE IF PAID AFTER 03/05/2012 0.00
FINAL BILL*****

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF MCKINNEY
PO BOX 8000
MCKINNEY, TX 75070-8000

000168401000091862000000561727